

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 83403 BURBANK UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	1,165,425.86	1,165,425.86
BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	556,889.27	556,889.27
BURBANK - WEST OLIVE	0.00	0.00	74,393.22	56,811.79	0.00	131,205.01	914,117.50	1,045,322.51
BURBANK - SO. SAN FERNANDO	0.00	0.00	38,979.49	29,767.41	0.00	68,746.90	31,115.67	99,862.57
TOTAL PASS THROUGH	0.00	0.00	113,372.71	86,579.20	0.00	199,951.91	2,667,548.30	2,867,500.21
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
BURBANK - WEST OLIVE	0.00	0.00	59,805.89	45,671.88	0.00	105,477.77		105,477.77
BURBANK - SO. SAN FERNANDO	0.00	0.00	31,475.04	24,036.49	0.00	55,511.53		55,511.53
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	91,280.93	69,708.37	0.00	160,989.30		160,989.30
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$204,653.64	\$156,287.57	\$0.00	\$360,941.21	\$2,667,548.30	\$3,028,489.51

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83406 **AFFECTED TAXING AGENCY:**

83406 COUNTY SCHOOL SERVICE FUND - BURBANK

SUCCESSOR AGENCY PROJECT AREAS		PASS THROUGH					RESIDUAL TAX REVENUE	TOTAL	
		NEGOTIATED		STATUTORY		NET PASS-THRU			
		FACILITIES	TAX	FACILITIES	TAX				SUB-ORDINATED
12402 BURBANK - GOLDEN STATE		0.00	0.00	0.00	0.00	0.00	0.00	60,703.33	60,703.33
12403 BURBANK - CITY CENTER		0.00	0.00	0.00	0.00	0.00	0.00	29,006.55	29,006.55
12404 BURBANK - WEST OLIVE		0.00	0.00	3,874.93	2,959.16	0.00	6,834.09	47,613.22	54,447.31
12405 BURBANK - SO. SAN FERNANDO		0.00	0.00	2,030.28	1,550.48	0.00	3,580.76	1,620.78	5,201.54
49614	TOTAL PASS THROUGH	0.00	0.00	5,905.21	4,509.64	0.00	10,414.85	138,943.88	149,358.73
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
12404 BURBANK - WEST OLIVE		0.00	0.00	3,115.11	2,378.90	0.00	5,494.01		5,494.01
12405 BURBANK - SO. SAN FERNANDO		0.00	0.00	1,639.43	1,251.99	0.00	2,891.42		2,891.42
24809	TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	4,754.54	3,630.89	0.00	8,385.43		8,385.43
AGENCY GRAND TOTAL		\$0.00	\$0.00	\$10,659.75	\$8,140.53	\$0.00	\$18,800.28	\$138,943.88	\$157,744.16

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AFFECTED TAXING AGENCY: 83420 BURBANK CHILDREN 'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	9,353.35	9,353.35
BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	4,469.43	4,469.43
BURBANK - WEST OLIVE	0.00	0.00	597.08	456.01	0.00	1,053.09	7,336.16	8,389.25
BURBANK - SO. SAN FERNANDO	0.00	0.00	312.84	238.90	0.00	551.74	249.75	801.49
TOTAL PASS THROUGH	0.00	0.00	909.92	694.91	0.00	1,604.83	21,408.69	23,013.52
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
BURBANK - WEST OLIVE	0.00	0.00	479.98	366.56	0.00	846.54		846.54
BURBANK - SO. SAN FERNANDO	0.00	0.00	252.60	192.90	0.00	445.50		445.50
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	732.58	559.46	0.00	1,292.04		1,292.04
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$1,642.50	\$1,254.37	\$0.00	\$2,896.87	\$21,408.69	\$24,305.56